

Work Order ID 134740-2

Friday, July 17, 2015 8:54:48 AM

Page 1

Split-2

134740

Item ID: D3237-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Seal Retainer(\$ Per Ft)

Start Date: 7/17/2015 Start Qty: 500.00

~~*500*~~

250F

Cust Item ID:

Required Date: 7/24/2015 Req'd Qty: 500.00

~~*500*~~

Customer:

Reference:

Approvals:

Process Plan:

N

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3237

Rev B

100

0.00

100

PURCHASING

Purchasing

Memo

29176

0.00

u 05-27-17

Purchasing

Issue P/O: D3237-1 Seal as per Dwg D3237Possible Supplier:
Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls)Material release note
required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.08

250x 8p 15-08-12

Packaging

Ensure Material Release Note is attached

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

250

Quality Control

DAS
38
9-89

AUG 18 2015

Work Order ID 134740

134740

Page 2

Friday, July 17, 2015 8:54:48 AM

Item ID: D3237-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Seal Retainer(\$ Per Ft)
 Start Date: 7/17/2015 Start Qty: 500.00 *500* Cust Item ID:
 Required Date: 7/24/2015 Req'd Qty: 500.00 *500* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST420</u>	0.00							
130						(250)	JA		AUG 18 2015
Packaging	Memo	0.08							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.83							AUG 18 2015
Quality Control									

DAS
26
9-89

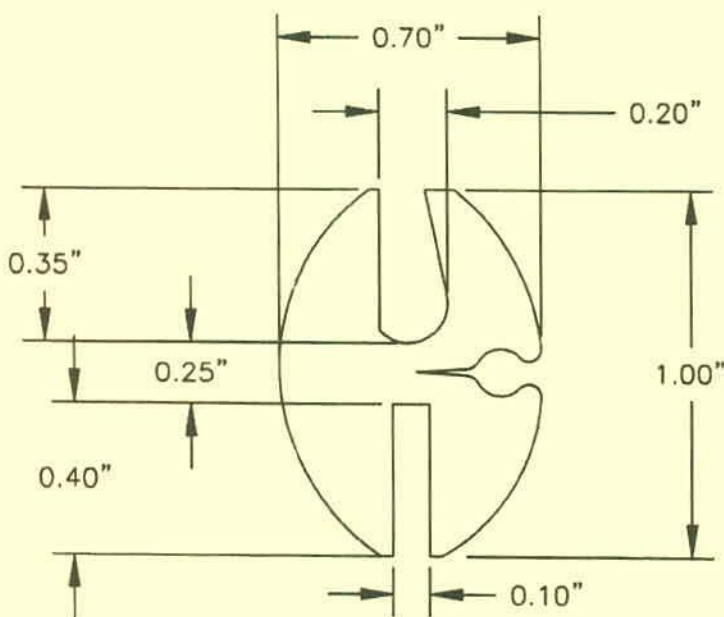
MCS AUG 18 2015



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12 *[Signature]*

SPECIFICATION CONTROL DRAWING

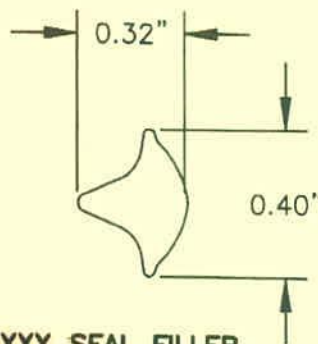


D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

WLO 134740



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

Copyright © 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Linda Lacelle

From: Sonia Quirion
Sent: Friday, July 17, 2015 8:51 AM
To: Linda Lacelle
Subject: Fw:

From: Sonia Quirion
Sent: July 17, 2015 8:24 AM
To: Sonia Quirion
Subject: Re:

allo je vient de prendre des seal 3237-1(098) 5x alors sa serait a passer une commande

From: Sonia Quirion
Sent: July 16, 2015 3:02 PM
To: Linda Lacelle
Subject: Re:

merci

From: Linda Lacelle
Sent: July 16, 2015 3:01 PM
To: Sonia Quirion
Subject: RE:

Deja 25 en commande...devrait etre deja au receiving- KLX

From: Sonia Quirion
Sent: Thursday, July 16, 2015 3:00 PM
To: Linda Lacelle <llacelle@dartaero.com>
Subject:

allo y a til quelqun qui ta demander de commander des an3c43a ? si cest non es-ce que tu pourrait en commander svp merci 😊



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29176

Purchase Order Date 7/17/2015

PO Print Date 7/17/2015

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	R-1025 AS PER DWG D3237 REV. B B134740 MILL SUPPLY P/N :R-1025	Seal Retainer	7/22/2015 Yes 7/22/2015		500.00 f	\$1.29	\$646.00
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	Procurement Quality Clause	7/21/2015 No 7/21/2015		1.00	\$0.00	\$0.00
Line Total:							\$646.00
Line Total:							\$0.00
PO Total:							\$646.00

PO Instructions: Mill Supply
VISA # 4514 0310 0959 2060
EXP 11/17
CID 134
PLS SHIP FEDEX ECONOMY COLLECT, ACCT# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

415014 INVOICE

CREDIT CARD

08/10/2015 Ship Date

LINDA LACELLE
11/17 025178 Phone

Customer #

Phone

Ship #

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A1K7

BILLING

SHIPPING

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other info
08/10/2015	LINDA LACELLE	PO29176	JOHN	NET	
Qty	U/M	Part Number	Description	Unit Cost	Line Total
5	RL	R-1025	BACKORDER FROM INVOICE(S) 411349 ----- WINDSHIELD RUBBER 50' FEDEX ECONOMY ORDER COMPLETE ***** * Order our New Medium Duty Truck * * Catalog today! * *****	64.60	323.00
			60-7-2		

8815-0812

*** NEW FOR 2013 - BOX TRUCK PARTS ***

Shipping Via		Pkgs	
FEDEX GROUND		2	
Weight	Charges	Weight	Charges

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

BE

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	323.00
Tax	0.00
Sub-Total	323.00
Shipping & Handling	0.00
TOTAL	323.00

08:22AM

MillSupply.com

TE=85
Rec'd By

OLD INVOICE COPY. DO NOT RESHIP IT !!